

MUNICIPIO DE HUEJUCAR, JAL. INGRESO FEDERAL

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2021 al 31/01/2021

Reg Pat IMSS: 00000000001
RFC: MHJ-850101-N23

2/6/21
2021

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
020		\$14,400.00	\$0.00	\$0.00	\$14,400.00	\$0.00	\$0.00	\$1,726.52	\$0.00	-\$0.12	\$1,726.40	\$12,673.60
039		\$8,715.60	\$0.00	\$0.00	\$8,715.60	\$0.00	\$0.00	\$696.86	\$0.00	-\$0.06	\$696.80	\$8,018.80
119		\$8,715.60	\$0.00	\$0.00	\$8,715.60	\$0.00	\$0.00	\$696.86	\$0.00	-\$0.06	\$696.80	\$8,018.80
121		\$9,731.10	\$0.00	\$0.00	\$9,731.10	\$0.00	\$0.00	\$839.57	\$0.00	\$0.13	\$839.70	\$8,891.40
180		\$6,978.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$0.00	\$252.49	\$0.00	\$0.11	\$252.60	\$6,725.40
189		\$6,978.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$0.00	\$252.49	\$0.00	-\$0.09	\$252.40	\$6,725.60
		\$8,715.60	\$0.00	\$0.00	\$8,715.60	\$0.00	\$0.00	\$696.86	\$0.00	-\$0.06	\$696.80	\$8,018.80
		\$8,715.60	\$0.00	\$0.00	\$8,715.60	\$0.00	\$0.00	\$696.86	\$0.00	-\$0.06	\$696.80	\$8,018.80
412		\$4,911.30	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	\$0.00	\$0.00	-\$0.07	-\$31.90	\$4,943.20
430		\$7,844.04	\$726.30	\$1,074.53	\$9,644.87	\$0.00	\$0.00	\$602.04	\$84.23	\$0.00	\$686.27	\$8,958.60
431		\$8,715.60	\$0.00	\$0.00	\$8,715.60	\$0.00	\$0.00	\$696.86	\$0.00	\$0.14	\$697.00	\$8,018.60
432		\$8,715.60	\$0.00	\$0.00	\$8,715.60	\$0.00	\$0.00	\$696.86	\$0.00	\$0.14	\$697.00	\$8,018.60
449		\$8,715.60	\$0.00	\$0.00	\$8,715.60	\$0.00	\$0.00	\$696.86	\$0.00	\$0.14	\$697.00	\$8,018.60
450		\$4,357.80	\$0.00	\$0.00	\$4,357.80	\$0.00	\$0.00	\$338.94	\$0.00	-\$0.14	\$338.80	\$4,019.00
451		\$1,743.12	\$726.30	\$238.78	\$2,708.20	-\$95.03	\$0.00	\$0.00	\$0.00	\$0.03	-\$95.00	\$2,803.20
453		\$8,715.60	\$0.00	\$0.00	\$8,715.60	\$0.00	\$0.00	\$696.86	\$0.00	\$0.14	\$697.00	\$8,018.60
454		\$9,731.10	\$0.00	\$0.00	\$9,731.10	\$0.00	\$0.00	\$839.57	\$0.00	-\$0.07	\$839.50	\$8,891.60
462		\$4,357.80	\$0.00	\$0.00	\$4,357.80	\$0.00	\$0.00	\$338.94	\$0.00	\$0.06	\$339.00	\$4,018.80
463		\$4,357.80	\$0.00	\$0.00	\$4,357.80	\$0.00	\$0.00	\$338.94	\$0.00	\$0.06	\$339.00	\$4,018.80
Total Gral.		\$145,114.86	\$1,452.60	\$1,313.31	\$147,880.77	-\$126.86	\$0.00	\$11,104.38	\$84.23	\$0.22	\$11,061.97	\$136,818.80

IO DE HUEJUCAR JAL PROPIOS1

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2021 al 31/01/2021

Reg Pat IMSS: 000000000001

RFC: MHJ -850101-N23

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONE S*	Subs al Empleo (mes)	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES *	*NETO*
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Reg. Pat. IMSS: 000000000001

Departamento 1 PRESIDENCIA MUNICIPAL

021	Diaz Marquez Arcelia	\$37,665.90	\$37,665.90	\$0.00	\$6,963.91	-\$0.01	\$6,963.90	\$30,702.00
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Departamento 2 SINDICATURA

374	Landeros Hernandez Maria Guadalupe	\$16,230.60	\$16,230.60	\$0.00	\$2,117.54	\$0.06	\$2,117.60	\$14,113.00
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Departamento 3 SALA DE REGIDORES

220	Lopez Ortega Cesar Alejandro	\$12,949.50	\$12,949.50	\$0.00	\$1,421.10	\$0.00	\$1,421.10	\$11,528.40
306	Diaz Diaz Alvaro	\$12,949.50	\$12,949.50	\$0.00	\$1,421.10	\$0.00	\$1,421.10	\$11,528.40
323	Trujillo Villa Eustolia	\$12,949.50	\$12,949.50	\$0.00	\$1,421.10	\$0.00	\$1,421.10	\$11,528.40
344	Ruiz Meza Jose Antonio	\$12,949.50	\$12,949.50	\$0.00	\$1,421.10	\$0.00	\$1,421.10	\$11,528.40
357	Reyes Flores Juan	\$12,949.50	\$12,949.50	\$0.00	\$1,421.10	\$0.00	\$1,421.10	\$11,528.40
367	Flores Adame Ma Del Rosario	\$12,949.50	\$12,949.50	\$0.00	\$1,421.10	\$0.00	\$1,421.10	\$11,528.40
371	Esparza Marquez Maria De Los Angeles	\$12,949.50	\$12,949.50	\$0.00	\$1,421.10	\$0.00	\$1,421.10	\$11,528.40
380	Esparza Flores Miguel	\$12,949.50	\$12,949.50	\$0.00	\$1,421.10	\$0.00	\$1,421.10	\$11,528.40
397	Roman Lopez Sofia	\$12,949.50	\$12,949.50	\$0.00	\$1,421.10	\$0.00	\$1,421.10	\$11,528.40

Total Gral.		\$170,442.00	\$170,442.00	\$0.00	\$21,871.35	\$0.05	\$21,871.40	\$148,570.60
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MPIO DE HUEJUCAR JAL PROPIOS1821

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2021 al 31/01/2021

Fecha: 12/Feb/2021

Hora: 15:30:34:980

Reg Pat IMSS: 00000000001
RFC: MHJ -850101-N23

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Indemnización	*TOTAL* PERCEPCIONES \$	Subs al Empleado (mes)	I.S.R. (mes)	Ajuste al neto	*TOTAL* DEDUCCIONES	*NETO*
Reg. Pat. IMSS: 00000000001											
Departamento 1 PRESIDENCIA MUNICIPAL											
131	Contreras Flores Luis Manuel	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	-\$0.06	\$105.40	\$5,894.00
151	García Velázquez Mario	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	-\$0.06	\$105.40	\$5,894.00
313	Carlos De Santiago Aurelio	\$6,978.00	\$0.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$252.49	-\$0.09	\$252.40	\$6,725.60
330	Sifuentes Trujillo Gerardo	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	-\$0.06	\$105.40	\$5,894.00
	Velázquez García Guillermina	\$2,108.10	\$0.00	\$0.00	\$0.00	\$2,108.10	-\$293.60	\$0.00	-\$0.10	-\$293.70	\$2,401.80
	Mejía Berumen José Guadalupe	\$4,417.20	\$0.00	\$0.00	\$0.00	\$4,417.20	-\$93.90	\$0.00	-\$0.10	-\$93.80	\$4,511.00
353	Marquez Berumen Juan Guadalupe	\$6,978.00	\$0.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$252.49	\$0.11	\$252.60	\$6,725.40
373	Ordaz Quiñonez María Goretti	\$4,417.20	\$0.00	\$0.00	\$0.00	\$4,417.20	-\$93.90	\$0.00	-\$0.10	-\$93.80	\$4,511.00
375	Muro Bibiano María Soledad	\$9,732.30	\$0.00	\$0.00	\$0.00	\$9,732.30	\$0.00	\$839.75	-\$0.05	\$839.70	\$8,892.60
384	Elena Montes Oscar Gerardo	\$9,732.30	\$0.00	\$0.00	\$0.00	\$9,732.30	\$0.00	\$839.75	-\$0.05	\$839.70	\$8,892.60
398	Escalante Salas Teodoro	\$9,731.10	\$0.00	\$0.00	\$0.00	\$9,731.10	\$0.00	\$839.57	-\$0.07	\$839.50	\$8,891.60
408	Gómez Flores Francisco	\$3,303.90	\$0.00	\$0.00	\$0.00	\$3,303.90	-\$216.86	\$0.00	\$0.16	-\$216.70	\$3,520.60
411	Mejía Gómez Isai Josue	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	-\$0.06	\$105.40	\$5,894.00
418	Flores Madera Salvador Alejandro	\$4,417.20	\$0.00	\$0.00	\$0.00	\$4,417.20	-\$93.90	\$0.00	-\$0.10	-\$94.00	\$4,511.20
433	Ortega Ordaz Carlos Manuel	\$2,108.10	\$0.00	\$0.00	\$0.00	\$2,108.10	-\$293.60	\$0.00	\$0.10	-\$293.50	\$2,401.60
443	Trujillo Marquez Irene	\$3,303.90	\$0.00	\$0.00	\$0.00	\$3,303.90	-\$216.86	\$0.00	\$0.16	-\$216.70	\$3,520.60
459	Casas Raygoza Guillermina	\$2,108.10	\$0.00	\$0.00	\$0.00	\$2,108.10	-\$293.60	\$0.00	\$0.10	-\$293.50	\$2,401.60
Departamento 2 SINDICATURA											
301	Carlos Quezada Alberto	\$8,715.60	\$0.00	\$0.00	\$0.00	\$8,715.60	\$0.00	\$696.86	-\$0.06	\$696.80	\$8,018.80
355	Solano Soto Juan José	\$8,715.60	\$0.00	\$0.00	\$0.00	\$8,715.60	\$0.00	\$696.86	-\$0.06	\$696.80	\$8,018.80
369	Ramos Carrillo Marcela Gabriela	\$11,125.50	\$0.00	\$0.00	\$0.00	\$11,125.50	\$0.00	\$1,075.36	-\$0.06	\$1,075.30	\$10,050.20
Departamento 4 HACIENDA MUNICIPAL											
042	Martínez Flores Diana Berenice	\$14,400.00	\$0.00	\$0.00	\$0.00	\$14,400.00	\$0.00	\$1,726.52	\$0.08	\$1,726.60	\$12,673.40
145	Herrera Díaz María Del Rosario	\$8,715.60	\$0.00	\$0.00	\$0.00	\$8,715.60	\$0.00	\$696.86	\$0.14	\$697.00	\$8,018.60
363	Nava Muro Lucía Guadalupe	\$16,230.60	\$0.00	\$0.00	\$0.00	\$16,230.60	\$0.00	\$2,117.54	\$0.06	\$2,117.60	\$14,113.00
Departamento 5 SECRETARÍA GENERAL											
304	Aleman García Alma Lorena	\$6,978.00	\$0.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$252.49	-\$0.09	\$252.40	\$6,725.60
445	Acuña Reveles María Teresa	\$16,230.60	\$0.00	\$0.00	\$0.00	\$16,230.60	\$0.00	\$2,117.54	-\$0.14	\$2,117.40	\$14,113.20
Departamento 6 OFICIALÍA MAYOR											
366	Villa Díaz Luis Humberto	\$12,949.50	\$0.00	\$0.00	\$0.00	\$12,949.50	\$0.00	\$1,421.10	\$0.00	\$1,421.10	\$11,528.40
385	Amezcuá Franco Perla Yazmin	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	-\$0.06	\$105.40	\$5,894.00
Departamento 7 REGISTRO CIVIL											
314	Aquino Del Real Brenda Karina	\$9,731.10	\$0.00	\$0.00	\$0.00	\$9,731.10	\$0.00	\$839.57	-\$0.07	\$839.50	\$8,891.60
410	López López Claudia Leticia	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	-\$0.07	-\$31.90	\$4,943.20
Departamento 8 DELEGACIONES MUNICIPALES											
	Carlos Velázquez Karla Edith	\$2,139.90	\$0.00	\$0.00	\$0.00	\$2,139.90	-\$291.56	\$0.00	\$0.06	-\$291.50	\$2,431.40
370	Díaz Quezada María De La Cruz	\$2,139.90	\$0.00	\$0.00	\$0.00	\$2,139.90	-\$291.56	\$0.00	\$0.06	-\$291.50	\$2,431.40
415	Ramírez Campa Yolanda	\$4,417.20	\$0.00	\$0.00	\$0.00	\$4,417.20	-\$93.90	\$0.00	-\$0.10	-\$94.00	\$4,511.20
416	Ornelas Quezada Gerardo	\$4,417.20	\$0.00	\$0.00	\$0.00	\$4,417.20	-\$93.90	\$0.00	\$0.10	-\$93.80	\$4,511.00
Departamento 9 OBRAS PÚBLICAS											
203	Díaz Márquez Tomás	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$158.52	\$0.00	-\$0.08	-\$158.60	\$4,001.60
214	Galindo González José De Jesús	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	\$0.14	\$105.60	\$5,893.80
307	Flores Meza Ana Laura	\$4,417.20	\$0.00	\$0.00	\$0.00	\$4,417.20	-\$93.90	\$0.00	-\$0.10	-\$94.00	\$4,511.20
312	Landeros López Arturo	\$818.55	\$0.00	\$0.00	\$0.00	\$818.55	-\$161.23	\$0.00	-\$0.02	-\$161.25	\$979.80
315	Pérez Ortega César	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$158.52	\$0.00	-\$0.08	-\$158.60	\$4,001.60
318	Meza Marín Daniel	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$158.52	\$0.00	-\$0.08	-\$158.60	\$4,001.60
324	Flores Aquino Fernando	\$6,978.00	\$0.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$252.49	-\$0.09	\$252.40	\$6,725.60
328	Meza Hernández Genaro	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	\$0.14	\$105.60	\$5,893.80
331	Carlos Márquez Gonzalo	\$9,731.10	\$0.00	\$0.00	\$0.00	\$9,731.10	\$0.00	\$839.57	-\$0.07	\$839.50	\$8,891.60
336	Bañuelos González Humberto	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	-\$0.06	\$105.40	\$5,894.00
339	Marín Marín Jesús	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$158.52	\$0.00	\$0.12	-\$158.40	\$4,001.40
345	Díaz Santos José Francisco	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$158.52	\$0.00	-\$0.08	-\$158.60	\$4,001.60
351	España Orozco Juan Carlos	\$6,978.00	\$0.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$252.49	-\$0.09	\$252.40	\$6,725.60
395	De La Rosa De La Cruz Rodrigo	\$3,074.40	\$320.25	\$421.15	\$11,529.00	\$15,344.80	-\$219.73	\$0.00	-\$0.07	-\$219.80	\$15,564.60
460	Márquez Carlos Martín Adalberto	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	\$0.14	\$105.60	\$5,893.80
461	Miranda Quiñonez Alvaro	\$2,999.70	\$0.00	\$0.00	\$0.00	\$2,999.70	\$0.00	\$45.80	\$0.10	\$45.90	\$2,953.80

Departamento 10 CATASTRO

320	Acosta Garcia David Osvaldo	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	-\$0.06	\$105.40	\$5,894.00
379	Diaz Marquez Martha Leticia	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	-\$0.06	\$105.40	\$5,894.00
381	Avila Del Real Moises	\$8,715.60	\$0.00	\$0.00	\$0.00	\$8,715.60	\$0.00	\$696.86	-\$0.06	\$696.80	\$8,018.80
441	Trujillo Meza Maria Adelina	\$6,978.00	\$0.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$252.49	\$0.11	\$252.60	\$6,725.40

Departamento 11 AGUA POTABLE

322	Sifuentes Nava Enrique	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	-\$0.06	\$105.40	\$5,894.00
325	Murillo Roman Fernando	\$8,715.60	\$0.00	\$0.00	\$0.00	\$8,715.60	\$0.00	\$696.86	-\$0.06	\$696.80	\$8,018.80
341	Garcia Torres Jose Abelino	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$158.52	\$0.00	-\$0.08	-\$158.60	\$4,001.60
365	Esquivel Flores Luis David	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	-\$0.07	-\$31.90	\$4,943.20
376	Torres Marin Maribel	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	-\$0.07	-\$31.90	\$4,943.20
388	Quiñonez Flores Rafael	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	-\$0.07	-\$31.90	\$4,943.20
390	De La Torre Robles Raul	\$4,238.40	\$0.00	\$0.00	\$0.00	\$4,238.40	-\$133.20	\$0.00	\$0.00	-\$133.20	\$4,371.60
428	Campa Sanchez Adan	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$158.52	\$0.00	\$0.12	-\$158.40	\$4,001.40
442	Correa Cabral Maria Elena	\$4,238.40	\$0.00	\$0.00	\$0.00	\$4,238.40	-\$133.20	\$0.00	\$0.00	-\$133.20	\$4,371.60

Departamento 12 ECOLOGIA

059	Roman Lopez Francisco	\$3,950.10	\$0.00	\$0.00	\$0.00	\$3,950.10	-\$151.66	\$0.00	-\$0.04	-\$151.70	\$4,101.80
098	Romo Flores Jose Apolinar	\$3,059.10	\$0.00	\$0.00	\$0.00	\$3,059.10	-\$232.52	\$0.00	-\$0.18	-\$232.70	\$3,291.80
303	Sanchez Garcia Alfredo	\$2,642.10	\$0.00	\$0.00	\$0.00	\$2,642.10	-\$259.21	\$0.00	\$0.11	-\$259.10	\$2,901.20
310	Galvan Marquez Antonio	\$3,059.10	\$0.00	\$0.00	\$0.00	\$3,059.10	-\$232.52	\$0.00	\$0.02	-\$232.50	\$3,291.60
326	Ordaz Chavez Fernando	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	-\$0.07	-\$31.90	\$4,943.20
329	Vidales Vidales Genaro	\$3,059.10	\$0.00	\$0.00	\$0.00	\$3,059.10	-\$232.52	\$0.00	-\$0.18	-\$232.70	\$3,291.80
	Gonzalez Rodriguez Gonzalo	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	-\$0.07	-\$31.90	\$4,943.20
	Marin Martinez Israel	\$3,950.10	\$0.00	\$0.00	\$0.00	\$3,950.10	-\$151.66	\$0.00	-\$0.04	-\$151.70	\$4,101.80
338	Torres Rondan J. Concepcion	\$2,642.10	\$0.00	\$0.00	\$0.00	\$2,642.10	-\$259.21	\$0.00	\$0.11	-\$259.10	\$2,901.20
340	Landeros Marquez Jorge	\$2,108.10	\$0.00	\$0.00	\$0.00	\$2,108.10	-\$293.60	\$0.00	-\$0.10	-\$293.70	\$2,401.80
342	Acosta De La Torre Jose Anacleto	\$2,108.10	\$0.00	\$0.00	\$0.00	\$2,108.10	-\$293.60	\$0.00	-\$0.10	-\$293.70	\$2,401.80
361	Bautista Garcia Lauro	\$3,059.10	\$0.00	\$0.00	\$0.00	\$3,059.10	-\$232.52	\$0.00	\$0.02	-\$232.50	\$3,291.60
386	Rondan Guzman Placida	\$2,642.10	\$0.00	\$0.00	\$0.00	\$2,642.10	-\$259.21	\$0.00	\$0.11	-\$259.10	\$2,901.20
391	Huerta Flores Raul	\$3,950.10	\$0.00	\$0.00	\$0.00	\$3,950.10	-\$151.66	\$0.00	-\$0.04	-\$151.70	\$4,101.80
392	Del Real Ortiz Raudel	\$3,950.10	\$0.00	\$0.00	\$0.00	\$3,950.10	-\$151.66	\$0.00	-\$0.04	-\$151.70	\$4,101.80
439	Bañuelos Rivera Rocio	\$8,715.60	\$0.00	\$0.00	\$0.00	\$8,715.60	\$0.00	\$696.86	-\$0.06	\$696.80	\$8,018.80

Departamento 13 DEPORTES

302	Ortega Maldonado Alejandro	\$4,238.40	\$0.00	\$0.00	\$0.00	\$4,238.40	-\$133.20	\$0.00	\$0.00	-\$133.20	\$4,371.60
316	Gomez Vazquez Cristina Elizabeth	\$3,948.00	\$0.00	\$0.00	\$0.00	\$3,948.00	-\$151.80	\$0.00	\$0.00	-\$151.80	\$4,099.80
356	De La Rosa Flores Juan Luis	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	-\$0.07	-\$31.90	\$4,943.20
372	Ortega Garcia Maria Dolores	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	-\$0.07	-\$31.90	\$4,943.20
378	Ruiz Mesa Martha Irma	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	-\$0.07	-\$31.90	\$4,943.20
444	Perez Chavez Emmanuel	\$6,978.00	\$0.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$252.49	\$0.11	\$252.60	\$6,725.40

Departamento 14 CULTURA

368	Martinez Ortega Ma. Guadalupe	\$6,978.00	\$0.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$252.49	-\$0.09	\$252.40	\$6,725.60
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Departamento 15 COMUNICACION SOCIAL

343	Marquez Villa Jose Antonio	\$4,844.10	\$0.00	\$0.00	\$0.00	\$4,844.10	-\$37.60	\$0.00	\$0.10	-\$37.50	\$4,881.60
383	Vasquez Orozco Omar	\$8,715.60	\$0.00	\$0.00	\$0.00	\$8,715.60	\$0.00	\$696.86	-\$0.06	\$696.80	\$8,018.80

Departamento 16 TRANSPARENCIA

038	Chavez Ramirez Daniel	\$8,715.60	\$0.00	\$0.00	\$0.00	\$8,715.60	\$0.00	\$696.86	\$0.14	\$697.00	\$8,018.60
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Departamento 17 DESARROLLO SOCIAL RURAL Y PROMOCION ECON

317	Chavez Cabral Daniel	\$6,978.00	\$0.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$252.49	-\$0.09	\$252.40	\$6,725.60
321	Rodarte Roman Edy	\$8,715.60	\$0.00	\$0.00	\$0.00	\$8,715.60	\$0.00	\$696.86	-\$0.06	\$696.80	\$8,018.80
352	Morales Elena Juan Carlos	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	-\$0.07	-\$31.90	\$4,943.20
377	Garcia Hernandez Marisol	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	-\$0.07	-\$31.90	\$4,943.20
393	Ordaz Frias Reyna Dorita	\$12,949.50	\$0.00	\$0.00	\$0.00	\$12,949.50	\$0.00	\$1,421.10	\$0.00	\$1,421.10	\$11,528.40
	Bañuelos Flores Humberto	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$158.52	\$0.00	-\$0.08	-\$158.60	\$4,001.60
	Lopez Ortega Daniela Berenice	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	\$0.13	-\$31.70	\$4,943.00

Departamento 18 SERVICIOS PUBLICOS

226	Alamillo Quiñonez Sergio	\$4,844.10	\$0.00	\$0.00	\$0.00	\$4,844.10	-\$37.60	\$0.00	\$0.10	-\$37.50	\$4,881.60
319	Flores Meza David	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	-\$0.06	\$105.40	\$5,894.00
382	Calderon Flores Nicolas	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	-\$0.06	\$105.40	\$5,894.00
426	Garcia Gomez Jesus Manuel	\$4,844.10	\$0.00	\$0.00	\$0.00	\$4,844.10	-\$37.60	\$0.00	\$0.10	-\$37.50	\$4,881.60
435	Vasquez Lopez Jesus	\$4,911.30	\$0.00	\$0.00	\$0.00	\$4,911.30	-\$31.83	\$0.00	\$0.13	-\$31.70	\$4,943.00
437	Roman Mejia Jose Guadalupe	\$2,642.10	\$0.00	\$0.00	\$0.00	\$2,642.10	-\$259.21	\$0.00	\$0.11	-\$259.10	\$2,901.20
440	Santacruz Guijarro Mario Gilberto	\$6,978.00	\$0.00	\$0.00	\$0.00	\$6,978.00	\$0.00	\$252.49	\$0.11	\$252.60	\$6,725.40
458	Flores Nava Cristofor	\$3,950.10	\$0.00	\$0.00	\$0.00	\$3,950.10	-\$151.66	\$0.00	-\$0.04	-\$151.70	\$4,101.80

Departamento 40 INFORMATICA

364	Garcia Ramirez Luis Angel	\$5,999.40	\$0.00	\$0.00	\$0.00	\$5,999.40	\$0.00	\$105.46	\$0.14	\$105.60	\$5,893.80
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Total Gral.		\$593,920.65	\$320.25	\$421.15	\$11,529.00	\$606,191.05	-\$8,500.57	\$24,501.71	-\$0.89	\$16,000.25	\$590,190.80
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Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Indemnización	*TOTAL* *PERCEPCIONE S*	Subs al Empleo (mes)	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES *	*NETO*
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FUNDAMENTO LEGAL

1.- ELIMINADO seguridad de los trabajadores y sus familias, 1 párrafo de 19 renglones por ser considerado como información reservada de conformidad con el Artículo 17.1 de la LTAIPEJM y con nombres de elementos de seguridad publica

* "LTAIPEJM: Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios.

LPDPPSOEJM: Ley de Protección de Datos Personales en Posesión de Sujetos Obligados en el Estado de Jalisco y sus Municipios.

LGPPICR: Lineamientos Genenerales para la Protección de la Información Confidencial y Reservada que deberán observar los sujetos obligados previstos en la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios."